

DPD-7/15-60
COPY 1 OF 1

INVOICE TRANSMITTAL

FOIAB3A

To



Date

9/16/60

Contract

NY-3958

The following invoices for services performed under the above contract are forwarded for payment.

86-30587
86-30586
86-30585

FOIAB3A



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

12
DOCUMENT NO. _____
NO. _____
CLASS. _____
AUTH: _____
DATE: 11 Jan 82
02012
VIETNAM 000002

SEP 19 3 58 PM '60